

86

RCRA SUBPART H  
LIABILITY INSURANCE  
CHECKLIST

11/23/83

21

✓ Owner/Operator Name McDonnell Douglas  
(Legal Representative)

✓ Facility I.D. No. M00000818963  
Name St Louis  
Address PO Box 516, St. Louis, MO 63166

N/A Insurance Agency/Broker  
Address

✓ Amount and Type of Coverage Sudden \$2 mil/ann

✓ Sudden (Required for all TSDs - \$1 mil occur/\$2 mil annual)  
Effective Date: 11/14/83  
Expiration Date: FY - 12/31/83 Update Required by 3/31/84

N/A Non-Sudden (Required for Land Treatment, Surface Impoundment -  
\$3 mil occur/\$6 mil annual)  
Effective Date:  
Jan. 1983  
Jan. 1984  
Jan. 1985  
Expiration Date:

N/A RCRA Endorsement

N/A RCRA Certificate

N/A Licensed as Excess or Surplus Lines Carrier  
State

✓ Financial Test  
Letter from Chief Financial Officer 11/14/83 J. Brown VP-Treas.  
Independent CPA's Report on Examination Jan 27/1983 Ernst & Whinney  
Independent CPA's Special Report  
Satisfied Financial Test Criteria  
Passed Alt I 2 of 3 ratios

## Review Comments

✓ Instruments have identical wording to regulations

Submission adequate per regulations

Requested Special Audit Rept. 11/23/83 via Tele: with Kevin Coyne/M. Given  
Letter to Facility to be incorporated with  
Closure Assurance Financial Documents

PMTS Review Complete: mg  
DATE: 11/23/83

R00144190  
RCRA RECORDS CENTER